

Loss, Theft, Damage, or Destruction Root Cause Analysis

1. General Information:

Contractor Name:	DCMC District:
CAGE Code:	CAO Name:
	PA Code:

2. System Information:

System Status:	FY 98	FY 97	FY 96
(Satisfactory, Unsatisfactory, Withdrawn)			
<u>Unsatisfactory Function Codes:</u>			

3. Loss, Theft, Damage, or Destruction Information

LDD Case Number:	Type of GP:
Acquisition Value: \$	Number of line Items:
Date Last Inventoried:	
Date LDD Case Opened:	Date LDD Case Closed:
Final Resolution: (Relief Granted/Contractor Held Liable)	

4. Relationship Between LDD and The Property Control System

(Attach additional comments on a separate sheet).

A. What is the cause of the LDD in this case?

B. Is this an isolated incident, or an indicator of a system deficiency?

C. Was the system status changed as the result of the LDD incident? If not, why not?

D. What can be done to keep this from happening in the future?

E. Have corrective actions been taken or planned? Why or why not?

F. Additional comments:

Date Submitted:

Team Leader Signature